

Work Order ID 151562

Wednesday, September 28, 2016 10:05:31 A

151562

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Item ID: D139-1012-041

Accept

N900040100

Setup Start

NS1

Revision ID: URF 16-636

Stop

NS2

Item Name: AW139 Cargo Net Assembly

Start Date: 9/28/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/29/2016 Req'd Qty: 1.00

1

Customer: CERAH01

Reference: RMA RA112396

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D139-1012-041

B

100

0.00

100

QC

Quality Control

Memo

INSPECT RA112396

D139-1012-041 B149479 X 1

0.00

110

0.00

110

Purchasing

Purchasing

Memo

SHIP TO TULMAR FOR REWORK PER NEW DRAWINGS PROVIDED ON
09/27

0.00

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

0.00

Call Now
151565

DAS
9
9-89

16-09-28

26.09.28

PO

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Item ID: D139-1012-041**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:** URF 16-636**Stop*****NS2*****Item Name:** AW139 Cargo Net Assembly**Start Date:** 9/28/2016 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 9/29/2016 **Req'd Qty:** 1.00***1*****Customer:** CERAH01**Reference:** RMA RA112396**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

140

Identify as per dwg & Stock Location: _____

0.00

140

Packaging

Memo

0.00

Packaging

REIDENTIFY USING NEW B/N

NEW LABELS AND PAPERWORK REQUIRED

150

QC21- Final Inspection / Work Order Release

0.00

150

QC

Memo

0.00

Quality Control



Picklist Print

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Wednesday, September 28, 2016 10:04:14 AM

Work Order ID: 151562

151562

Parent Item: D139-1012-041

D139-1012-041

Parent Item Name: AW139 Cargo Net Assembly

Start Date: 9/28/2016

Required Date: 9/29/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 16.03.29 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D139-1012-041

Manufactured

No

Each

1.0000

1

D139-1012-041

AW139 Cargo Net Assembly

149479

W

16.09.28

Location

Loc Qty

Loc Code

FG

1

142012

1

2x D-rings D5397-1/8

6x C2 shackles D5339-1

balance shackle at ERA

Inspection Sheet Complete RA112396

Customer QA Ref # RD16-1012-01

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D139-1012-041	B149479 <i>1480479</i>	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	RETURN TO SUPPLIER	151562	Was return from test fit. D139-1012-041 B149479 to be sent to Tulmar for rework. Net assy. will be return to customer after rework is complete for testing
D5460-1	B151219	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	151563	Scrap on RD16-1012-01
D5460-3	B151220	1	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	151563	Scrap on RD16-1012-01
D5460-9	B151223	4	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	151563	Scrap on RD16-1012-01
D5460-13	B151225	2	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	151563	Scrap on RD16-1012-01
D5460-7	B151222	2	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	151563	Scrap on RD16-1012-01
D5460-11	B151224	2	☐ Yes	☐ Yes	☐ Yes	☐ Yes	DAMAGED/SCRAP	151563	Scrap on RD16-1012-01
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0	0	0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D. _____

Date: 27-Sep-16 _____